

Montana Department of
ENVIRONMENTAL QUALITY

MAILED

1-24-05 gh

Brian Schweitzer, Governor

P.O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • www.deq.state.mt.us

January 21, 2005

Mr. Barry Damschen
Barry Damschen Consulting
5531 York Road
Helena, MT 59602

RE: Operations and Maintenance Plan updates for:

<u>Facility</u>	<u>License Number</u>
City of Wolf Point Landfill	3
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City of Hardin Landfill	348
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Dear Mr. Damschen:

The Solid Waste Program received the Operations and Maintenance Plan updates on January 18 2005. They were assigned to Mike DaSilva for review. I anticipate that you will receive a response from Mr. DaSilva within 90 days.

If you have any questions on the review status or the results, please contact Mr. DaSilva directly at 406-444-9879, or by email at mdasilva@mt.gov. If you have any other issues or questions, please contact me at 406-444-5345, or at rithompson@mt.gov.

Sincerely

Rick Thompson

Rick Thompson, Supervisor
Waste Management Section
Waste and Underground Tank Management Bureau

G:\WUT\SWS\ReceiptLetters\Damschen_13_2004.doc

MAILED

BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management

ANNUAL ENGINEERING INSPECTION
FOR
UNIFIED DISPOSAL DISTRICT NEW LANDFILL
(Year 2018)

RECEIVED

FEB 13 2019

Dept. of Enviro. Q.
Waste & Undergr.
Tank Management Bureau

DATE OF INSPECTION: November 26, 2018

SUBMITTED TO DEQ AND DISTRICT: (February 2019)

General

The District opened its new landfill in October 2011 and stopped receiving wastes at the old site at that time. The site received a No-Migration exemption for the need for liners and groundwater monitoring.

Hours of Operation

The landfill is open Monday through Friday from 7:00 a.m. to 4:00 p.m. and closed on Saturday and Sunday.

A transfer site is located near the entrance for cars and pickups to dispose of their wastes. The transfer site was increased in size this year and has eight 40 cubic yard containers which are designated for general waste, tires, wood wastes and metal. The District's roll-off truck drivers periodically haul the wastes up to the designated landfill location.

Service Area

The service area for the landfill includes Hill County, Blaine County and the northern portion of Choteau County and the Rocky Boys and Fort Belknap Indian Reservations. The District has roll-off container sites strategically located throughout the service area.

Waste Quantity

Most of the loads that are hauled into the new landfill are weighed. Typically, approximately 24,000 tons of waste are disposed of at the landfill. In 2015 approximately 23,000 tons of waste was brought to the landfill of which approximately 3,000 tons was contaminated soil which are treated and used for daily cover. In 2016, 23,400 tons of waste were brought to the site of which 4,000 tons was contaminated. In 2017 27,000 tons were brought to the site of which 8,000 tons was contaminate soil. This past year, the scale was not in operation for several months so no reliable tonnage records are available for 2018. In summary we are still estimating that approximately 19,000-20,000 tons of waste are brought to the site after the contaminated soils are subtracted out.

Equipment

The full time equipment assigned to the landfill include:

- 627 F scraper for excavating and transporting soil (used 2000 purchased three years ago)
- 963 track loader for consolidating the waste and applying daily cover (new unit two years ago)
- 816 compactor for compacting the wastes (new unit was purchased 7 years ago)
- 1 Cat grader
- D-6 Dozer
- Bobcat skid steer for clean-up and mowing
- Dump truck for hauling gravel to container sites
- Backhoe

Personnel

The District landfill has one supervisor, two full time equipment operators, one laborer and a part time person for picking litter. The supervisor has the overall responsibility of the site and its operation and works directly with the District's Board and DEQ as necessary on operation and regulatory issues. The District also has two truck drivers who service the roll-off sites. The operators and drivers are trained to fill in for each other when they are on vacation or sick leave. In 2017 the County Sanitarian and board member, (Clay Vincent) retired. Amy Ferguson (the Board's secretary) has taken over the administration responsibilities since Clay retired.

General Operation

There are six separate areas where wastes may be disposed of at the new site. These are summarized below:

- a) Class II Area – The Group II wastes are disposed of in the Class II trench located on the eastern portion of the site. This trench is 20 feet deep and five acres in size. The third lift is now being filled on the southern end to complete this lift. The wastes are being compacted to a high degree with the compactor and the operators are doing a good job of applying daily soil cover and minimizing the size of the active working face. The cover soil is being obtained from the excavation of the area north of the existing trench and the Class IV trench which is also being expanded to the north.
- b) Class IV Area – The Class IV trench is located adjacent and west of the Class II trench. This trench receives demolition debris and tires. Approximately quarterly, the wastes deposited in this area are consolidated using the track loader or compactor. As the fill progresses the wastes are covered with approximately one foot of intermediate cover. This year the third lift was begun near the south end and are working south.
- c) Appliances – A separate area is used to stockpile appliances that are brought to the site. Approximately once per year a recycler is contracted to crush and haul away these items. The appliances were crushed last September.
- d) Contaminated Soil – An area adjacent to the Class IV trench is designated to accept and treat contaminated soils. The operators periodically mix these contaminated soils to provide treatment. Once the soils have been treated, they are hauled to the Class II and

Class III areas and used for cover. The area that was originally designated for these wastes is full and the area located adjacent to the original contaminated soil treatment area is also being used.

- e) Compost – A separate area at the site is designated for chipped tree limbs and leaves. This compost pile was mixed with soil and used for daily soil cover. The tree wastes are now diverted to a new burn pit located by the original soil stockpile on the west end of the site.
- f) Concrete – Waste concrete was stockpiled in an area adjacent to the compost area. The concrete was milled this year and will be used for road surfacing. From now on the concrete will be placed into the Class IV trench.

Storm Water Management

The District is doing an excellent job of managing the storm water at the site. Ditches were constructed at the site to prevent any run-on from entering the active fill areas. Also a storm water run-off pond, located in the northeastern corner of the site is used to collect any storm water that is generated on the site. At the time of this inspection, the pond was almost empty.

Litter Control

Litter is controlled at the site quite effectively using a 25 foot high litter fence that was erected along the east side of the site along with several fences strategically located on the site. The District has a portable vacuum to assist in cleaning the fences. Litter is minimized by keeping the "active face" to a minimum size and applying daily cover. The District also employs a part time employee to pick litter. Litter was being managed very well at the time of my inspection.

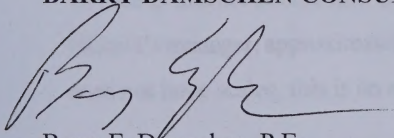
Summary

It is my opinion that the operation of the new landfill is very good. All aspects of the site including compaction, daily cover, litter control stormwater management, road maintenance and management of the special wastes has improved since moving into the new site.

I commend the dedication and hard work that the District and operator provide towards the successful operation of the site. I appreciate the opportunity to work with the District and look forward to providing the monitoring and assistance this coming year.

Submitted By:

BARRY DAMSCHEN CONSULTING, LLC



Barry E. Damschen, P.E.
MT License No. 3837E

County Hill
Facility & # 389
Closure
Finan Assur
GW Corr Meas
GW Monitoring
GW Reports
Inspections
Other: _____

Landfarm
Liner
Methane
O & M
Run - On



BARRY DAMSCHEN CONSULTING, LLC

Engineering • Solid Waste Management • Grant Administration

ANNUAL ENGINEERING INSPECTION
FOR
UNIFIED DISPOSAL DISTRICT LANDFILL
(Year 2008)

DATE OF INSPECTION: November 17, 2008

DATE OF SUBMITTAL: February 16, 2009

SUBMITTED TO DEQ AND DISTRICT

RECEIVED

FEB 17 2009

Dept. of Enviro. Quality
Waste & Underground
Tank Management Bureau

Hours of Operation

The Landfill is open Monday through Friday from 7.00 a.m. to 5.00 p.m. and 8:00 a.m. to 5:00 p.m. on Saturday and Sunday.

A transfer site is located near the entrance for cars and pickups. The transfer site has six 40 cubic yard containers; three are designated for general waste, one for tires, one for wood wastes and one for metal. The District's roll-off truck drivers periodically haul the wastes up to the designated landfill location.

Service Area

The service area for the landfill includes Hill County, Blaine County and the northern portion of Choteau County and the Rocky Boys and Fort Belnap Indian Reservations. The District has roll-off container sites strategically located throughout the service area.

Waste Quantity

The loads that are hauled into the landfill are recorded by the drivers (no scales). According to the District's manager, approximately 23,000 tons of waste are disposed of at the landfill. Since the site does not have scales, this is an estimate.

Equipment

The full time equipment assigned to the landfill include:

- 627 scraper for excavating and transporting soil.
- 963 track loader for consolidating the waste and applying daily cover.
- 816 compactor for compacting the wastes (new unit was purchased four years ago).
- 1 Cat grader and one water truck for maintaining the roads.
- D-6 dozer.
- John Deere tractor.
- Bobcat skid steer for clean-up and mowing

Personnel

The District landfill has one supervisor, and typically two full time equipment operators and two laborers. The supervisor has the overall responsibility of the site and its operation and works directly with the District's Board and DEQ as necessary on operation and regulatory issues. One of the operators was promoted to supervisor this past year after the death of the previous supervisor. The District also has two truck drivers who service the roll-off sites. The operators and drivers are trained to fill in for each other when they are on vacation or sick leave. The chairman of the Board, Clay Vincent, also is intimately involved in the landfill's operation. Mr. Vincent works closely with the DEQ and Consultant on operation and regulatory issues.

General Operation

There are four separate areas where wastes may be disposed of at the site. These are summarized below:

- a) Class II Area - The Group II wastes are disposed of in the Class II disposal area located on the eastern portion of the site. Since this area was foot printed with wastes prior to 1993, no liner or LCS is required. The wastes are being compacted to a high degree with the compactor and the operators are doing a good job of applying daily soil cover and minimizing the size of the active working face. The cover soil is being obtained from the excavation of the area north of the existing Class II cell. As described in the next paragraph, the landfill will be closing in the next ± 2 years. Therefore, the operators are beginning to place the final lift of waste over the site. I am working with the supervisor and operators to

make sure that the final lift provides adequate drainage and conforms to the final contour plan.

Over the past five years I have been working with the District Board and Chairman on locating a new landfill site. The Board and Consultant evaluated several sites three years ago. In August, 2005 a preferred site was selected and an option to purchase was signed by the landowner. Soil testing was conducted in the Fall, 2005 and again in Fall, 2006. The soils at the site are conducive for a no-migration demonstration. Public meetings were held in late 2006 and in 2007 on the proposed site along with others. In mid 2007, the Board voted to proceed with the originally selected proposed site and purchased the site. We prepared the design and no-migration demonstration and submitted the application to the DEQ in June, 2008. The license for the new site is expected to be approved by mid 2009.

- b) Class III Area - The Class III trench is located in the northwest area of the site. This trench receives wood wastes, concrete and tires. Approximately quarterly, the wastes deposited in this area are consolidated using the track loader. As the fill progresses toward the north, the wastes are covered with approximately one foot of intermediate cover. It appears that the operators are doing a very good job of limiting the types of wastes being deposited in this area along with providing the necessary consolidation and soil cover. A new Class III trench has been excavated and is ready for filling. It is estimated that the existing Class III trench will be filled very soon and the new trench will begin to be filled in January, 2009.
- c) Appliances - Two separate areas are used to stockpile appliances that are brought to the site. One area is used to deposit large loads brought to the site whereas the second area is used by the operators when they pick out a white good from the working face. Approximately once per year a recycler is contracted to crush and haul away these items.
- d) Contaminated Soil - Many years ago, the District constructed an area designated to accept and treat contaminated soils. The operators periodically mix these contaminated soils to provide treatment. Once the soils have been treated, they are hauled to the Class II area and

used for daily cover. In recent years the volume of contaminated soils brought to the site has significantly been reduced. In 2007 and 2008, however, a significant volume of contaminated soil was brought to the site due to the reconstruction of U.S. No. 2. These soils are treated and tested and then used for daily cover.

Storm Water Management

The District is doing an excellent job of managing the storm water at the site. Ditches were constructed several years ago to prevent any run-on from entering the active fill areas. Also two storm water run-off ponds, located at the eastern and western ends of the Class II area, collect any storm water that is generated on the site. At the time of this inspection, the ponds were almost dry. The ponds are designed to handle the 25 year storm event.

Litter Control

Litter is controlled at the site quite effectively using a high litter fence around the Class II area along with several fences strategically located on the site. The District has a portable vacuum to assist in cleaning the fences. Litter is minimized by keeping the "active face" to a minimum size and applying daily cover. This strategy is becoming less effective, however, as the working face becomes higher. In 2007 a new litter fence was installed on the north and east sides of the active fill area. The fencing is quite effective in controlling the litter. Special organizations are also hired to pick litter.

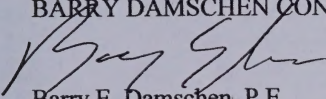
Summary

Having been the District's engineering consultant for the past $\pm$ 23 years, it is my opinion that the operation of the landfill is very good. All aspects of the site including compaction, daily cover, storm water management, litter control, road maintenance and management of the special wastes has improved significantly over the past few years. In the upcoming year the Board and myself will continue towards licensing the new landfill site.

I commend the dedication and hard work that the District and operators provide towards the successful operation of the site. I appreciate the opportunity to work with the District and look forward to providing the monitoring and assistance this coming year.

Submitted By:

BARRY DAMSCHEN CONSULTING, LLC



Barry E. Damschen, P.E.

MT License No. 3837E

Initials Date 10/18

SOLID WASTE PROGRAM ROUTE SLIP

☐ **NEW APPLICATION**

Jim W.
Jon D.
Proof
Cathy
Roger

Initial / Date

☐ **NEW LICENSE**

Jim W.
Jon D.
Proof
Carol
Cathy
Roger

Initial / Date

☐ **HEALTH OFFICER CARD**

Jim W.
Carol
Cathy

Initial / Date

☐ **INSPECTIONS**

Pat C.
Jon D.
Proof
Carol
Roger

Initial / Date

☐ **INTERIM CLOSURES**

Jim W.
Jon D.
Proof
Carol
Cathy
Roger

Initial / Date

☐ **CLOSURES**

Jim W.
Jon D.
Proof
Carol
Cathy
Roger

Initial / Date

☐ **CHANGE IN LICENSE
FOR FEE STATUS**

Jim W.
Jon D.
Proof
Cathy
Roger

Initial / Date

☐ **COMPLAINTS**

Pat C.
Jon D.
Proof
Roger
Carol (filing & DBase)

Initial / Date

☒ **GENERAL CORRESPONDENCE**

Pat C./Jim W.
Jon D.
Proof
Roger

Initial / Date

PAC 10/18
JD 10/18
Tom 10-18-95
Dec
Mailed 10-19-95

☐ **MISCELLANEOUS**

Initial / Date

DEPARTMENT OF
ENVIRONMENTAL QUALITY

Waste Management Division
Solid Waste Program
(406) 444-1430

FAX # (406) 444-1499



STATE OF MONTANA

OFFICE LOCATION: 2209 PHOENIX AVE.
HELENA, MONTANA

MAILING ADDRESS: PO BOX 200901
HELENA, MT 59620-0901

October 19, 1995

Clay Vincent
Unified Disposal Board
Hill County Courthouse
315 4th Street
Havre, Montana 59501

SUBJECT: Unified Disposal District Class II Landfill #389 Waste Screening Plan.

Dear Clay:

We have received and reviewed your October 13, 1995 Memorandum to Lara Dando concerning the subject matter. It is our opinion that you have satisfactorily responded to Lara's questions and comments presented in her August 18, 1995 letter to the Board, and have designed an adequate hazardous waste/PCB screening program for the landfill. We understand that as you gain experience on performing random inspections, there may be changes. However, it is important to remember that as changes occur, we must be kept informed and the plan must be updated. Based on this and our review of your screening plan, the Solid Waste Program hereby approves your plan. Please keep all inspection forms in the Landfill Operational Record for review by our inspectors and landfill personnel as needed.

On a side note, Ms. Lara Dando has left our Program for employment at the Montana Pollution Prevention Program. I know that she would be happy to assist you on pollution prevention issues in her new capacity. Also, please note that the Solid & Hazardous Waste Bureau ceased to exist some time ago. The correct organizational structure from the top down is now: Montana Department of Environmental Quality/Waste Management Division/Solid Waste Program and Hazardous Waste Program (Two separate Programs under Waste Management Division). Just thought you might like to know.

Thank you for your submittal. I look forward to our next visit.

Sincerely,

A handwritten signature in dark ink, appearing to read "E. Thamke".

Edward A. Thamke
Solid Waste Program

F:\...\Licenses95\UDDScreen.019

File: Hill County/Unified Disposal District Class II #389/O & M Plan File

Unified Disposal Board

Hill County Courthouse • Havre, Montana 59501 • (406) 265-5481 ext. 66

RECEIVED

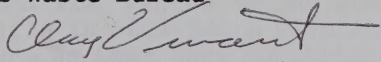
OCT 16 1995

Montana Department of
Environmental Quality
Waste Management Division

M E M O

October 13, 1995

TO: Lara Dando
Solid & Hazardous Waste Bureau

FR: Clay Vincent 
Unified Disposal Landfill (Hill Co.)

Enclosed you will find the Unified Disposal Waste Screening Program that you reviewed earlier this year.

I have noted your comments made in a letter dated August 18th and have made the appropriate changes.

Please review this updated plan and call me if you have questions.

Unified Disposal Board

Hill County Courthouse • Havre, Montana 59501 • (406) 265-5481 ext. 66

UNIFIED DISPOSAL WASTE SCREENING PROGRAM

Purpose - to provide a plan and written policy for the Unified Disposal service area which is intended to detect and prevent hazardous and unacceptable wastes from entering the landfill site. This will improve the environment and bring the landfill site into regulatory compliance.

1. Unacceptable Materials

a. Hazardous and PCB wastes which must be excluded from municipal waste landfills in accordance with state and federal law. Such wastes are excluded as they have potential to cause health and environmental damage in a municipal setting. Household quantities are acceptable.

b. Liquid wastes which must be excluded from municipal waste landfills in accordance with state and federal law. Such wastes increase the potential of the landfill to produce leachate and gasses through waste decomposition. Household quantities are acceptable.

c. Fuel contaminated wastes as such, are wastes that increase the potential of the landfill to contaminate area groundwater. This material is accepted, but must first be tested and levels of oil, grease, fuel or other petroleum products reported to landfill employees. State procedures are then followed to landfarm this material on Unified Disposal property until soil testing indicates it is within acceptable limits.

d. Infectious wastes as the Montana State Solid Waste Management Act prohibits their disposal in municipal waste landfills.

e. Radioactive wastes are under the control of the Nuclear Regulatory Commission and must not be included in a municipal waste management facility. Household smoke detectors are acceptable.

f. Pesticides and pesticide containers are regulated under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). All empty pesticide containers originating from commercial/agricultural operations must be triple rinsed and punctured prior to landfill disposal. Household quantities are acceptable.

Unified Disposal Board

Hill County Courthouse • 114 West Main Street • 50501 • (408) 265-2481 ext. 66

UNITED DISPOSAL WASTE RECEIVING PROGRAM

Purpose - To provide a plan and written policy for the Unified Disposal service area which is intended to detect and prevent hazardous and nonhazardous waste from entering the landfill site. This will improve the environment and bring the landfill site into regulatory compliance.

1. Nonhazardous Materials

a. Hazardous and PCB wastes which must be excluded from municipal waste landfills in accordance with state and federal law. Such wastes are excluded as they have potential to cause health and environmental damage in a municipal setting. Household quantities are acceptable.

b. Liquid wastes which must be excluded from municipal waste landfills in accordance with state and federal law. Such wastes increase the potential of the landfill to produce leachate and gases through waste decomposition. Household quantities are acceptable.

c. Fuel contaminated wastes as such, are wastes that increase the potential of the landfill to contribute to greenhouse gas emissions. This material is acceptable, but must first be tested and levels of oil, grease, fuel or other petroleum products reported to landfill employees. State procedures are then followed to landfills this material on Unified Disposal property until soil testing indicates it is within acceptable limits.

d. Infectious wastes as the Montana State Solid Waste Management Act prohibits their disposal in municipal waste landfills.

e. Radioactive wastes are under the control of the Nuclear Regulatory Commission and must not be included in a municipal waste management facility. Household waste detectors are acceptable.

f. Pesticides and pesticide containers are regulated under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). All empty pesticide containers originating from commercial/agricultural operations must be triple rinsed and punctured prior to landfill disposal. Household quantities are acceptable.

g. Friable asbestos waste requires special handling. It is accepted only from a licensed asbestos contractor and will be separated and disposed of according to State Solid Waste guidelines. Additional paperwork and costs are required.

h. Other wastes that the landfill does not have the ability to handle or chooses not to handle as better waste management practices exist for such materials.

Waste Screening Program

Because the district area for Unified Disposal covers over 6000 square miles and involves 17 transfer sites, it is difficult to closely monitor all accumulated wastes.

Unified waste screening program will concentrate on two main areas, with different goals and objectives for each.

a. The first will be to educate the public on how our landfill operates and what wastes are not acceptable.

b. The second will be a random check of loads coming into the landfill, to insure that hazardous materials are not being disposed of at our site.

Educational Program

Our goal is to separate and eliminate unacceptable wastes at the source. Business and residential houses must be informed about what wastes are and are not acceptable. This will be done by:

1. Educational pamphlets and notices in area papers will be published to provide written information for the general public. Pamphlets will also be sent to area businesses explaining proper procedures for hazardous materials.

2. Written information will be given to all waste haulers defining their duties and responsibilities when loading waste materials. If unacceptable wastes are found, what should be done and who must be contacted.

3. The public will be notified through the local newspaper of the waste screening program and other changes at the landfill. Information will also be provided to local news centers on ways of

reducing or disposing of household hazardous wastes. Also general information will be provided on the landfill's policies for special waste disposal, recycling, composting, and other items that will benefit the Unified Disposal district's goals.

Unified Disposal Monitoring Program

Because it would be very difficult to monitor all 17 rural container collection sites, Unified Disposal will utilize a random load check to detect possible hazardous waste problems. All loads entering the landfill area will be counted and random inspection sheets will be filled out and problem areas noted. This information will be on file at the landfill site. The following procedures will be utilized for the waste monitoring program:

1. A landfill employee will be on duty to watch and observe trucks entering the landfill or the actual dumping of wastes. This employee or employees will be given training on waste acceptance policies and screening procedures.

Screening Procedures

- a. Loads entering the landfill will be counted and noted for coverage and containment.

- b. Private vehicles will be allowed to utilize only the container site and not the actual fill area.

- c. The landfill employee will observe all loads for hazardous materials while in the process of spreading and compacting.

- d. The landfill employee shall physically separate at least one (1) or 1% per week of non-residential loads to an area where it can be closely monitored and screened for hazardous materials. This information will be recorded and kept on file.

- e. If unacceptable wastes are suspected or detected, the load will be rejected or detained as directed below.

Unacceptable Waste Procedures

- a. Rejection - The employee will reject unacceptable

wastes only if the waste is known to be nonthreatening to public health or the environment. An example of this would be a large volume of nontoxic liquid.

Procedure For Rejection

1. The employee will instruct the hauler on why the load is unacceptable and reject the waste.

2. The monitor will complete a "Waste Screening Report" for the file.

- b. Detainment - The employee will direct the driver to the landfill load check area. The employee will then notify the appropriate landfill official that a load has been detained; the official will report to the load check area and conduct a load check as described in the next section.

2. Landfill equipment operators will be trained in the detection of unacceptable materials. As they are working at the landfill face, they will be responsible for watching for unacceptable wastes, especially hazardous wastes.

Unacceptable Waste Procedures

- a. If a nonthreatening waste is detected, the operator must require the waste hauler to remove the material from the landfill, notify other landfill employees of the waste rejection, and complete a "Waste Screening Report". If the hauler has already left the landfill, the operator must segregate the material from the work face and arrange for a different way of removal and disposal.

- b. If the operator suspects a waste may be hazardous, he must immediately notify other landfill employees and provide for the safety of the public and other landfill personnel as prescribed in the landfill operations manual. The waste will then be hauled to a load check area or handled as procedures for hazardous material dictate.

Load Check Program

As required by State and Federal Law, the landfill will provide for checks of incoming loads to detect and

wastes only if the waste is known to be nonhazardous in public health or the environment. An example of this would be a large volume of nonhazardous liquid.

Procedure for Refection

1. The employee will instruct the hauler on why the load is unacceptable and reject the waste.
2. The monitor will complete a "Waste Rejection Report" for the file.

3. Refection - The employee will direct the driver to the landfill load check area. The employee will then notify the appropriate landfill official that a load has been obtained. The official will report to the load check area and conduct a load check as described in the next section.

4. Landfill equipment operators will be trained in the detection of unacceptable materials. As they are working at the landfill, they will be responsible for watching for unacceptable waste, especially hazardous waste.

Unacceptable Waste Procedures

a. If a nonhazardous waste is detected, the operator must request the waste hauler to remove the material from the landfill, notify other landfill employees of the waste rejection, and complete a "Waste Rejection Report". If the hauler has already left the landfill, the operator must segregate the material from the work area and arrange for a different way of removal and disposal.

b. If the operator suspects a waste to be hazardous, he must immediately notify other landfill employees and provide for the safety of the public and other landfill personnel as prescribed in the landfill operations manual. The waste will then be hauled to a load check area or handled as prescribed for hazardous material disposal.

Load Check Program

As required by State and Federal law, the landfill will provide for checks of incoming loads to detect and

prevent unacceptable wastes from entering the landfill. The load check will also provide other information as directed by the landfill management. This may include checking for recyclable materials volumes, household hazardous wastes quantities, and similar data.

Waste Screening Area

A waste screening area will be established near the working face of the landfill. It will be of sufficient size to provide for a thin distribution of a 44 yd of waste as this is typically the landfills largest load.

Random Selection

One percent or one load per week of all nonresidential loads will be screened by the landfill employees. A new random number will be selected weekly by landfill management using a set procedure of day and number of load. The specific day of the week and then the load number for that day will be selected by random choice.

Adjustments will be made as necessary should the detection of unacceptable wastes prove higher than the assumed one (1) load failure per 100 loads.

The landfill manager will keep track of loads subject to random screening; when the random number is approaching, the equipment operator will notify the landfill operator or person in charge of the load check to be prepared to perform the check as required.

Load Checks

1. One or two authorized and trained landfill employees will be required to conduct each load check for safety and legal enforcement reasons. Both will be prepared with the necessary tools, safety apparel and recordkeeping forms required for the check.

2. The load check will be conducted in a prescribed way so that the check is done in a thorough way.

present unacceptable wastes from entering the landfill. The lead check will also provide other information as directed by the landfill management. This may include checking for radioactive materials volumes, household hazardous waste quantities, and similar data.

Waste Screening Area

A waste screening area will be established near the working face of the landfill. It will be of sufficient size to provide for a fair distribution of a 4 ft of waste as this is typically the landfill's largest load.

Lead Collection

The percent of one lead per week at all industrial loads will be assessed by the landfill employees. A new random number will be selected weekly by landfill management using a random number table to determine the day and number of lead. The specific day of the week and then the lead number for that day will be selected by random choice.

Adjustments will be made as necessary should the detection of unacceptable wastes exceed higher than the assumed one (1) lead failure per 100 loads.

The landfill manager will keep track of lead subject to random selection; when the random number is approached, the equipment operator will notify the landfill operator or person in charge of the lead check to be prepared to perform the check as required.

Lead Checks

1. One or two authorized and trained landfill employees will be required to conduct each lead check for safety and lead enforcement reasons. Both will be prepared with the necessary tools, safety apparel and recordkeeping forms required for the check.

2. The lead check will be conducted in a prescribed way so that the check is done in a thorough way.

3. The load check will be conducted as per the chart that follows.

The chart assumes Unified Disposal will have the ability to detain hazardous wastes by resolution or Board decision and then charge the hauler/generator for proper waste disposal. If this method proves impractical, the landfill will reject the unacceptable waste and track its correct disposal.

4. If hazardous wastes are suspected or identified, the load check personnel will have a prescribed plan of action that will include:

a. Maintain a safe environment for the public and landfill personnel.

b. Notify the county sanitarian, DES Officer, or other trained personnel to supervise the Transfer of the waste to a secure building or area in accordance 40 CFR 262.34 awaiting testing/transfer required will be conducted by professionals trained in these procedures, and not by landfill personnel.

5. If hazardous wastes are identified, the landfill management will contact the State Solidwaste Bureau as required by law and also contact the generator in order to educate the generator on proper disposal methods and recover costs associated with the correct disposal of the waste. If the generator is unknown and since storage times vary, whenever regulated quantities of a hazardous waste are found, the Hazardous Waste Program will be contacted for assistance in determining generator status and storage time requirements.

6. If the waste screening area becomes contaminated during a load check, the entire area will be treated as if hazardous and removed to an appropriate site.

A fenced area at the landfill is designated for unacceptable waste only. This area is located 150 feet south of the existing landfill shop. Any hazardous waste will be stored in undamaged, non-corrodable containers and will be inspected weekly for any leakage. All containers will be labeled with the words "Hazardous Waste" and the date on which waste accumulation began in that container. Incompatible wastes (reactive, explosive, etc.) will not be stored in the same container, and ignitable or reactive

7. The final check will be conducted as per the chart that follows.

The chart assumes United Disposal will have the ability to handle hazardous wastes by incineration or other means and then transfer the hazardous waste to proper waste disposal. If this method proves impractical, the landfill will reject the non-hazardous waste and track its correct disposal.

8. If hazardous wastes are suspected or identified, the local health personnel will have a prescribed plan of action that will include:

9. Maintain a safe environment for the public and landfill personnel.

10. Notify the County Sanitation, DCS Office, or other trained personnel to supervise the transfer of the waste to a secure facility or area in accordance with CWR 161.34. Waste transfer personnel will be conducted by professionals trained in waste management, and not by landfill personnel.

11. If hazardous wastes are identified, the landfill management will contact the State Department of Health as required by law and also contact the generator in order to identify the generator on proper disposal methods and recover costs associated with the correct disposal of the waste. If the generator is unknown and since storage times vary, whenever regulated quantities of a hazardous waste are found, the hazardous waste program will be contacted for assistance in determining generator status and storage time requirements.

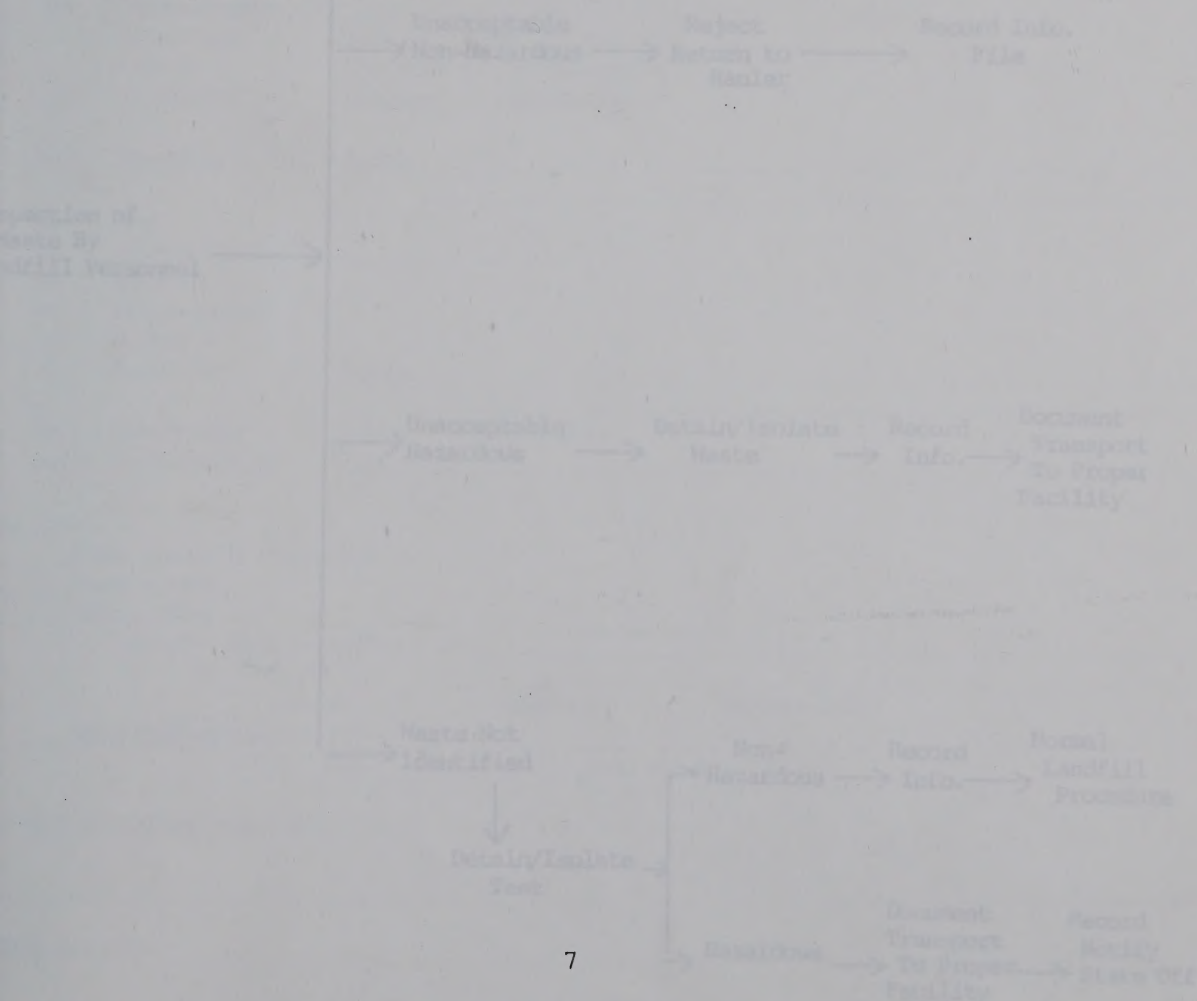
12. If the waste remaining area becomes contaminated during a final check, the entire area will be treated as if hazardous and removed to an appropriate site.

A fenced area at the landfill is designated for non-hazardous waste only. This area is located 150 feet south of the existing landfill area. Any hazardous waste will be stored in unopened, non-corrosive containers and will be inspected weekly for any leakage. All containers will be labeled with the words "Hazardous Waste" and the date on which waste accumulation began in that container. Non-hazardous waste (reactive, explosive, etc.) will not be stored in the same container, and ignitable or reactive

UNIFIED DISPOSAL WASTE SCREENING INFORMATION

wastes will be stored in a location which ensures a buffer zone from other hazards.

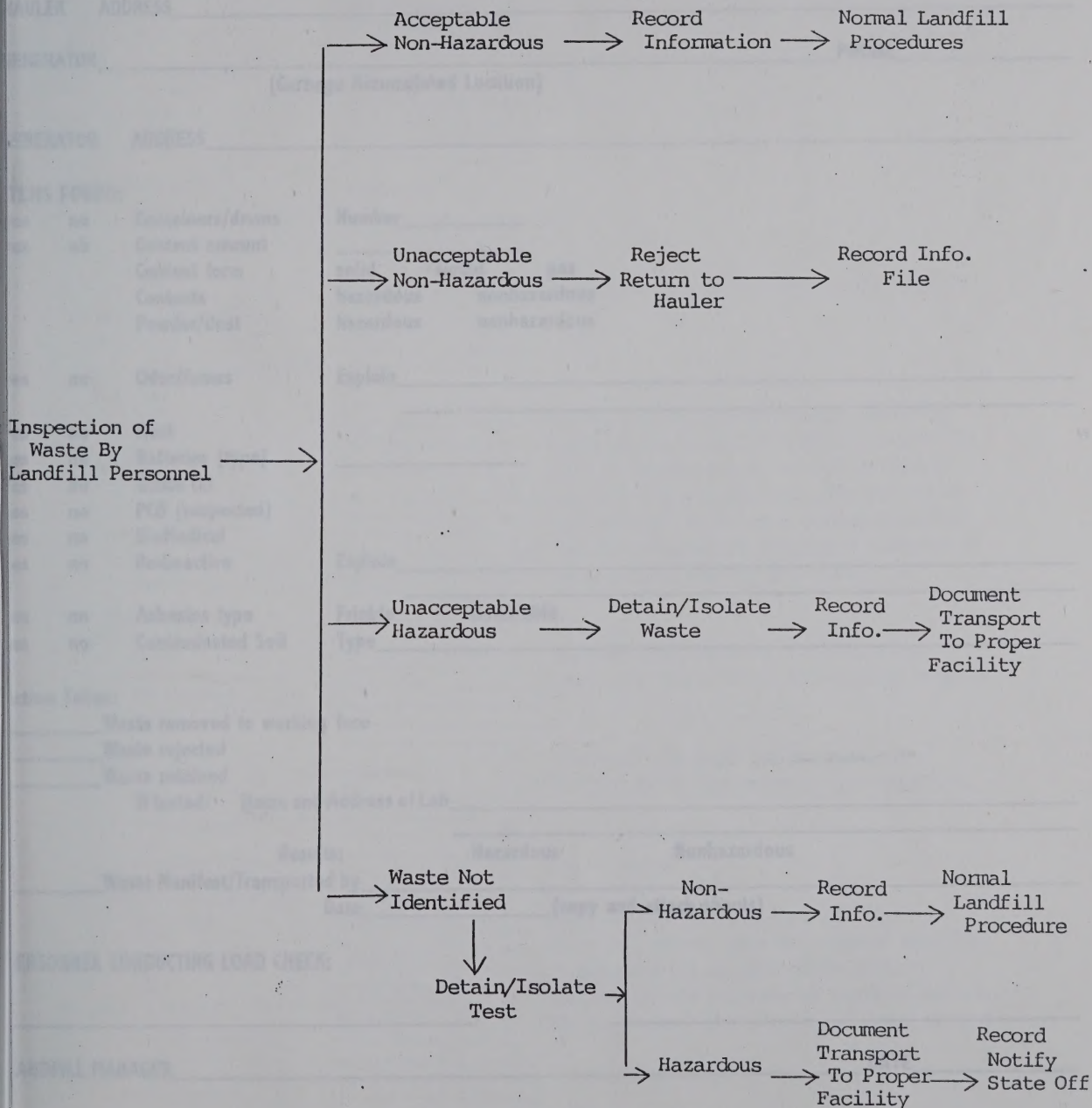
The above plan is subject to change as landfill waste screening procedures become refined through experience. Unified Disposal will always do as much as possible to educate, monitor, and remove such wastes that are known to harm the environment so that this area remains as clean and natural as the citizens of this area expect and deserve.



wastes will be stored in a location which ensures a buffer zone from other hazards.

The above plan is subject to change as landfill waste screening procedures become refined through experience. United Disposal will always do as much as possible to educate, monitor, and remove such wastes that are known to harm the environment so that this site remains as clean and safe as the vicinity of this area expect and deserve.

UNIFIED DISPOSAL WASTE SCREENING INFORMATION



WASTE SCREENING INFORMATION UNIFIED DISPOSAL



Unified Disposal Landfill Screening Report

DATE _____ TIME _____ (Circle One) Random Load Intercepted Load

HAULER _____ PHONE _____

HAULER ADDRESS _____

GENERATOR _____ PHONE _____

(Garbage Accumulated Location)

GENERATOR ADDRESS _____

ITEMS FOUND:

yes	no	Containers/drums	Number	_____
yes	no	Content amount	_____	_____
		Content form	solid	liquid gas
		Contents	hazardous	nonhazardous
		Powder/dust	hazardous	nonhazardous
yes	no	Odor/fumes	Explain	_____
yes	no	Heat	_____	_____
yes	no	Batteries (type)	_____	_____
yes	no	Waste Oil	_____	_____
yes	no	PCB (suspected)	_____	_____
yes	no	BioMedical	_____	_____
yes	no	Radioactive	Explain	_____
yes	no	Asbestos type	Friable	Nonfriable
yes	no	Contaminated Soil	Type	_____

Action Taken:

_____ Waste removed to working face
 _____ Waste rejected
 _____ Waste retained
 If tested: Name and Address of Lab _____

Results: Hazardous Nonhazardous
 Waste Manifest/Transported by _____
 Date _____ (copy and attach sheets)

PERSONNEL CONDUCTING LOAD CHECK:

LANDFILL MANAGER _____ DATE _____

See reverse side for additional notes

LANDFILL ROUTE SLIP

8/17/95
LMD

☐ NEW APPLICATION

Initial / Date

Jim W.
Jon D.
Michelle (proof)
Cathy
Roger

☐ NEW LICENSE

Initial / Date

Jim W.
Jon D.
Michelle (proof)
Carol
Cathy
Roger

☐ HEALTH OFFICER CARD

Initial / Date

Jim W.
Carol
Cathy
Michelle

☐ INSPECTIONS

Initial / Date

Pat C.
Jon D.
Michelle (proof)
Carol
Roger

☐ INTERIM CLOSURES

Initial / Date

Jim W.
Jon D.
Michelle (proof)
Carol
Cathy
Roger

☐ CLOSURES

Initial / Date

Jim W.
Jon D.
Michelle (proof)
Carol
Cathy
Roger

☐ CHANGE IN LICENSE FOR FEE STATUS

Initial / Date

Jim W.
Jon D.
Michelle (proof)
Cathy
Roger

☐ COMPLAINTS

Initial / Date

Pat C.
Jon D.
Michelle (proof)
Roger
Carol (filing & DBase)

☒ GENERAL CORRESPONDENCE

Initial / Date

Pat C./Jim W.
~~Jon D.~~
~~Michelle (proof)~~
~~Roger~~
~~EJ~~

PPC 8/18
DM 8/18
8/17/95 ✓

☐ MISCELLANEOUS

Initial / Date

File: Hill Co./unified Disposal class II
O+m File if it exists

DEPARTMENT OF
ENVIRONMENTAL QUALITY

Waste Management Division
Solid Waste Management Program
406/444-1430

FAX # (406) 444-1499



STATE OF MONTANA

OFFICE LOCATION: 2209 PHOENIX AVE.
HELENA, MONTANA

MAILING ADDRESS: PO BOX 200901
HELENA, MT 59620-0901

August 18, 1995

Unified Disposal Board
Hill County Courthouse
Havre, Montana 59501

SUBJECT: Regulated HW/PCB Waste Screening Plan Review for Unified Disposal Class II
Landfill

Dear Ladies and Gentlemen:

Thank you for submitting your Regulated Hazardous Waste/Polychlorinated biphenyls (PCB) Waste Screening Plan for the Montana Department Environmental Quality's (DEQ) review. As per the Administrative Rules of Montana 16.14.521(1)(e), owners or operators of all Class II landfills must implement a program at the facility for detecting and preventing the disposal of regulated hazardous waste or PCB wastes. The program must include, at a minimum: random inspection, records of any inspection to be kept in the operating record, training of personnel to recognize unacceptable material, and the notification of DEQ if unacceptable material is discovered.

Your plan was very thorough and the flow-chart was well done; however, there are a few questions and comments that have to be addressed before the Solid Waste Management Program (SWMP) can give final approval:

1. It was confusing as to which loads will be screened. On page 3 of the plan, you mentioned that all loads will be screened, but on page 5, you mentioned screening only nonresidential loads; please clarify.
2. Where and how will the unacceptable wastes be stored?
3. In the plan, you mentioned storing unacceptable wastes for more than 120 days. According to the Hazardous Waste Program (HWP) storage time for regulated hazardous waste varies depending upon the size of the generator (please refer to the enclosed guidance document). The landfill facility can become the generator of regulated hazardous waste if it accepts responsibility for the ultimate disposal of the waste. This can occur if

DEPARTMENT OF ENVIRONMENTAL QUALITY

Waste Management Division
Solid Waste Management Program
June 14, 1980

STATE OF MONTANA



PERMIT NO. 1000000000

WASTING: 1000000000
ADDRESS: 1000000000

PERMIT NO. 1000000000

LOCATION: 1000000000

DATE: 1000000000

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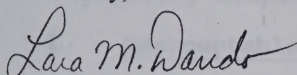
DATE: 1000000000

Unified Disposal Board
August 18, 1995
Page 2

the real generator/hauler cannot be identified. Because generator status determination and storage time requirements can be **very** confusing, I recommend contacting the HWP as soon as you find regulated quantities of hazardous waste.

Thank you for your cooperation. The SWMP looks forward to hearing back from you on this matter. If you have any questions or comments, please do not hesitate to contact this office.

Sincerely,



Lara M. Dando
Solid and Hazardous Waste Specialist

cc: Clay Vincent, R.S., Courthouse, 315 4th St., Havre, MT 59501

Enclosure: HW Guidance Booklet

CB5405\WP\LETTERS.95\HWPCBREV\UNIFIED.817

Unified Disposal Board

Hill County Courthouse • Havre, Montana 59501 • (406) 265-5481 ext. 66

UNIFIED DISPOSAL WASTE SCREENING PROGRAM

Purpose - to provide a plan and written policy for the Unified Disposal service area which is intended to detect and prevent hazardous and unacceptable wastes from entering the landfill site. This will improve the environment and bring the landfill site into regulatory compliance.

1. Unacceptable Materials

a. Hazardous and PCB wastes which must be excluded from municipal waste landfills in accordance with state and federal law. Such wastes are excluded as they have potential to cause health and environmental damage in a municipal setting. Household quantities are acceptable.

b. Liquid wastes which must be excluded from municipal waste landfills in accordance with state and federal law. Such wastes increase the potential of the landfill to produce leachate and gasses through waste decomposition. Household quantities are acceptable.

c. Fuel contaminated wastes as such, are wastes that increase the potential of the landfill to contaminate area groundwater. This material is accepted, but must first be tested and levels of oil, grease, fuel or other petroleum products reported to landfill employees. State procedures are then followed to landfarm this material on Unified Disposal property until soil testing indicates it is within acceptable limits.

d. Infectious wastes as the Montana State Solid Waste Management Act prohibits their disposal in municipal waste landfills.

e. Radioactive wastes are under the control of the Nuclear Regulatory Commission and must not be included in a municipal waste management facility. Household smoke detectors are acceptable.

f. Pesticides and pesticide containers are regulated under the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA). All empty pesticide containers originating from commercial/agricultural operations must be triple rinsed and punctured prior to landfill disposal. Household quantities are acceptable.

g. Friable asbestos waste requires special handling. It is accepted only from a licensed asbestos contractor and will be separated and disposed of according to State Solid Waste guidelines. Additional paperwork and costs are required.

h. Other wastes that the landfill does not have the ability to handle or chooses not to handle as better waste management practices exist for such materials.

Waste Screening Program

Because the district area for Unified Disposal covers over 6000 square miles and involves 17 transfer sites, it is difficult to closely monitor all accumulated wastes.

Unified waste screening program will concentrate on two main areas, with different goals and objectives for each.

a. The first will be to educate the public on how our landfill operates and what wastes are not acceptable.

b. The second will be a random check of loads coming into the landfill, to insure that hazardous materials are not being disposed of at our site.

Educational Program

Our goal is to separate and eliminate unacceptable wastes at the source. Business and residential houses must be informed about what wastes are and are not acceptable. This will be done by:

1. Educational pamphlets and notices in area papers will be published to provide written information for the general public. Pamphlets will also be sent to area businesses explaining proper procedures for hazardous materials.

2. Written information will be given to all waste haulers defining their duties and responsibilities when loading waste materials. If unacceptable wastes are found, what should be done and who must be contacted.

3. The public will be notified through the local newspaper of the waste screening program and other changes at the landfill. Information will also be provided to local news centers on ways of

reducing or disposing of household hazardous wastes. Also general information will be provided on the landfill's policies for special waste disposal, recycling, composting, and other items that will benefit the Unified Disposal district's goals.

Unified Disposal Monitoring Program

Because it would be very difficult to monitor all 17 rural container collection sites, Unified Disposal will utilize a random load check to detect possible hazardous waste problems. All loads entering the landfill area will be counted and random inspection sheets will be filled out and problem areas noted. This information will be on file at the landfill site. The following procedures will be utilized for the waste monitoring program:

1. A landfill employee will be on duty to watch and observe trucks entering the landfill or the actual dumping of wastes. This employee or employees will be given training on waste acceptance policies and screening procedures.

Screening Procedures

- a. Loads entering the landfill will be counted and noted for coverage and containment.

- b. Private vehicles will be allowed to utilize only the container site and not the actual fill area.

- c. The landfill employee will observe all loads for hazardous materials while in the process of spreading and compacting.

- d. The landfill employee shall physically separate at least one (1) or 1% per week of residential loads to an area where it can be closely monitored and screened for hazardous materials. This information will be recorded and kept on file.

- e. If unacceptable wastes are suspected or detected, the load will be rejected or detained as directed below.

Unacceptable Waste Procedures

- a. Rejection - The employee will reject unacceptable

wastes only if the waste is known to be nonthreatening to public health or the environment. An example of this would be a large volume of nontoxic liquid.

Procedure For Rejection

1. The employee will instruct the hauler on why the load is unacceptable and reject the waste.

2. The monitor will complete a "Waste Screening Report" for the file.

- b. Detainment - The employee will direct the driver to the landfill load check area. The employee will then notify the appropriate landfill official that a load has been detained; the official will report to the load check area and conduct a load check as described in the next section.

2. Landfill equipment operators will be trained in the detection of unacceptable materials. As they are working at the landfill face, they will be responsible for watching for unacceptable wastes, especially hazardous wastes.

Unacceptable Waste Procedures

- a. If a nonthreatening waste is detected, the operator must require the waste hauler to remove the material from the landfill, notify other landfill employees of the waste rejection, and complete a "Waste Screening Report". If the hauler has already left the landfill, the operator must segregate the material from the work face and arrange for a different way of removal and disposal.

- b. If the operator suspects a waste may be hazardous, he must immediately notify other landfill employees and provide for the safety of the public and other landfill personnel as prescribed in the landfill operations manual. The waste will then be hauled to a load check area or handled as procedures for hazardous material dictate.

Load Check Program

As required by State and Federal Law, the landfill will provide for checks of incoming loads to detect and

prevent unacceptable wastes from entering the landfill. The load check will also provide other information as directed by the landfill management. This may include checking for recyclable materials volumes, household hazardous wastes quantities, and similar data.

Waste Screening Area

A waste screening area will be established near the working face of the landfill. It will be of sufficient size to provide for a thin distribution of a 44 yd of waste as this is typically the landfills largest load.

Random Selection

One percent or one load per week of all nonresidential loads will be screened by the landfill employees. A new random number will be selected weekly by landfill management using a set procedure of day and number of load. The specific day of the week and then the load number for that day will be selected by random choice.

Adjustments will be made as necessary should the detection of unacceptable wastes prove higher than the assumed one (1) load failure per 100 loads.

The landfill manager will keep track of loads subject to random screening; when the random number is approaching, the equipment operator will notify the landfill operator or person in charge of the load check to be prepared to perform the check as required.

Load Checks

1. One or two authorized and trained landfill employees will be required to conduct each load check for safety and legal enforcement reasons. Both will be prepared with the necessary tools, safety apparel and recordkeeping forms required for the check.

2. The load check will be conducted in a prescribed way so that the check is done in thoroughly.

UNIFIED DISPOSAL
WASTE SCREENING INFORMATION

3. The load check will be conducted as per the chart that follows.

The chart assumes Unified Disposal will have the ability to detain hazardous wastes by resolution or Board decision and then charge the hauler/generator for proper waste disposal. If this method proves impractical, the landfill will reject the unacceptable waste and track its correct disposal.

4. If hazardous wastes are suspected or identified, the load check personnel will have a prescribed plan of action that will include:

a. Maintain a safe environment for the public and landfill personnel.

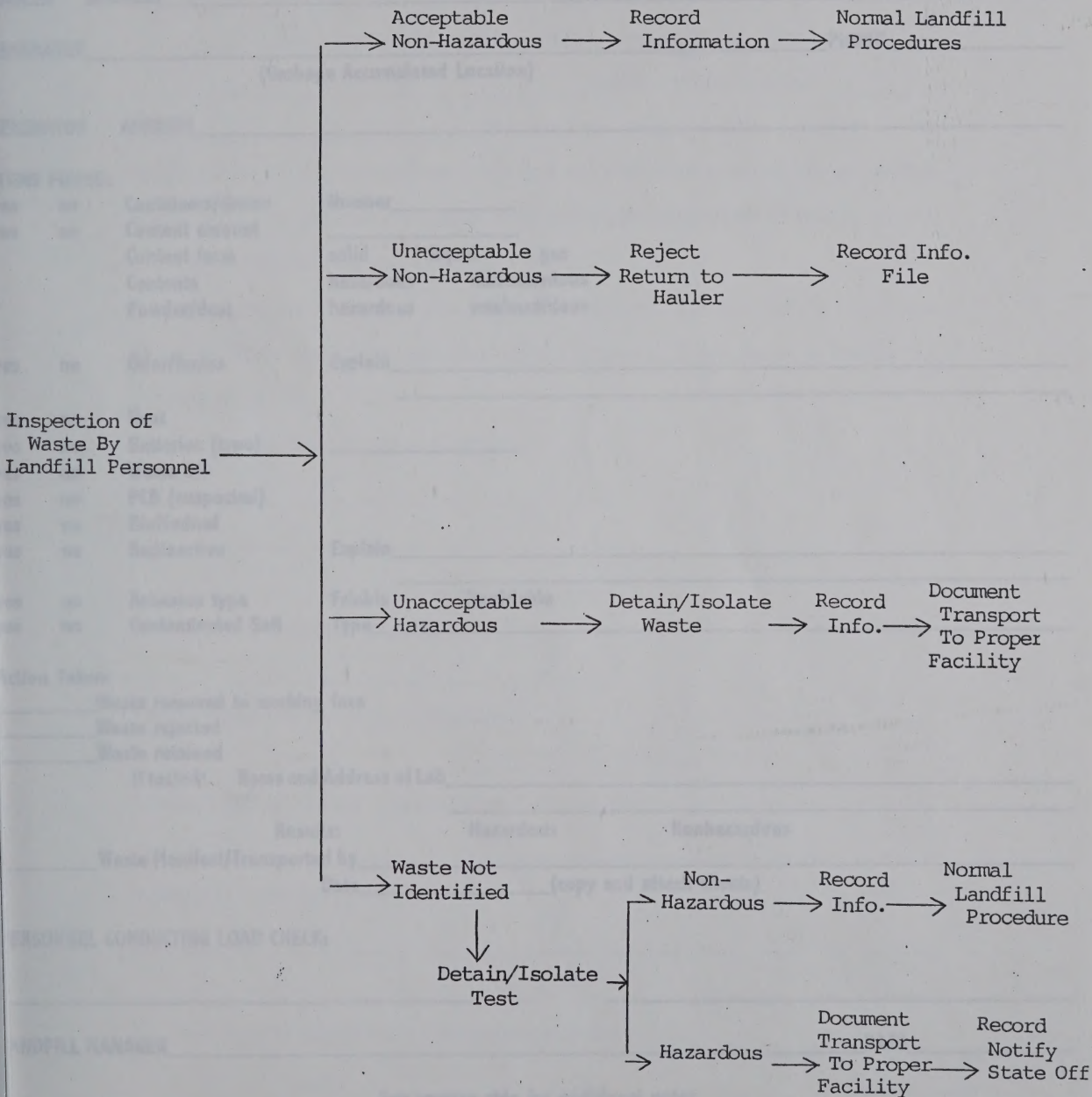
b. Notify the county sanitarian, DES Officer, or other trained personnel to supervise the Transfer of the waste to a secure building or area in accordance 40 CFR 262.34 awaiting testing/transfer required will be conducted by professionals trained in these procedures, and not by landfill personnel. Storage of hazardous wastes will not exceed 120 days unless an extension is granted by State or County Health Department personnel.

5. If hazardous wastes are identified, the landfill management will contact the State Solidwaste Bureau as required by law and also contact the generator in order to educate the generator on proper disposal methods and recover costs associated with the correct disposal of the waste.

6. If the waste screening area becomes contaminated during a load check, the entire area will be treated as if hazardous and removed to an appropriate site.

The above plan is subject to change as landfill waste screening procedures become refined through experience. Unified Disposal will always do as much as possible to educate, monitor, and remove such wastes that are known to harm the environment so that this area remains as clean and natural as the citizens of this area expect and deserve.

UNIFIED DISPOSAL WASTE SCREENING INFORMATION



Unified Disposal Landfill Screening Report

DATE _____ TIME _____ (Circle One) Random Load Intercepted Load

HAULER _____ PHONE _____

HAULER ADDRESS _____

GENERATOR _____ PHONE _____

(Garbage Accumulated Location)

GENERATOR ADDRESS _____

ITEMS FOUND:

yes	no	Containers/drums	Number	_____
yes	no	Content amount	_____	_____
		Content form	solid	liquid gas
		Contents	hazardous	nonhazardous
		Powder/dust	hazardous	nonhazardous
yes	no	Odor/fumes	Explain	_____
yes	no	Heat	_____	_____
yes	no	Batteries (type)	_____	_____
yes	no	Waste Oil	_____	_____
yes	no	PCB (suspected)	_____	_____
yes	no	BioMedical	_____	_____
yes	no	Radioactive	Explain	_____
yes	no	Asbestos type	Friable	Nonfriable
yes	no	Contaminated Soil	Type	_____

Action Taken:

_____ Waste removed to working face
_____ Waste rejected
_____ Waste retained
If tested: Name and Address of Lab _____
Results: Hazardous Nonhazardous
Waste Manifest/Transported by _____
Date _____ (copy and attach sheets)

PERSONNEL CONDUCTING LOAD CHECK:

LANDFILL MANAGER _____ DATE _____

See reverse side for additional notes

Unified Disposal Board

Hill County Courthouse • Havre, Montana 59501 • (406) 265-5481 ext. 66

The Unified Disposal Board has agreed conditionally to accept and land farm
_____ cubic yards of contaminated soil from (owner/generator)
_____ located at (city/county) _____

_____. The Unified Disposal Board assumes no
responsibility for the contaminated soil and will not be responsible for the testing
of said soil. The generator or owner of the soil is responsible for all testing and for
keeping the landfill informed of all test results.

Only after the contaminated soil has been approved for disposal by the proper
Montana State authorities will the Unified Disposal Board formally accept the
contaminated soil.

Owners or Generators Name & Address:

Owners or Generators Signature:

Unified Disposal Board Representative:

Date of Approval by MT State & Owners Signature:

Additional Comments:

(original copy to landfill/carbon to owner/generator)

8/17/95 LMD

Unified Disposal
Board

Regulated HW/PCB Waste Exclusion Program Questionnaire

17 container sites

To determine if your program is complete, answer the following questions.

Inspections:

- ✓ 1. How often will the inspections occur (in other words, define "random")?
1 (at least) per week or 10% - Random # will be generated
each week to pick day & #
2. What loads will be inspected (residential, industrial, or commercial) and why?
All loads (on page 3)
nonresidential loads (page 5)
- ✓ 3. Where will the inspections take place (illustrate on a map)? Near the working face
(large enough for a 44 yd of waste)
4. How will this program identify regulated hazardous and PCB wastes? Visually
5. Briefly describe the equipment to be used to spread out and inspect waste.
6. Who will carry out the inspections? Spotter
- ✓ 7. What will the facility do if unidentifiable wastes are discovered during random load inspection?
Reject unacceptable waste if nonthreatening - give
back to hauler
- OK 8. What will happen if regulated hazardous or PCB wastes are discovered while in the possession of transporter?
If "nonthreatening" return to hauler. If "threatening", contact
DEP, detain it, & bill generator/hauler.

9. What will the facility do in case the transporter can not be identified? Bill generator

OK

10. If generator is known, what will the facility do with regulated hazardous or PCB wastes found in an inspection? Detain & bill generator/hauler

OK

11. If generator is unknown, what will the facility do with regulated hazardous or PCB wastes found in an inspection? Bill hauler

? 12. What test(s) will be used in identifying unknown wastes?

? 13. Describe, diagram, and map where regulated hazardous and PCB wastes will be stored.

? 14. Explain the procedures to be followed when storing regulated hazardous waste and PCB wastes on-site.

mention generator status. 15. How long will the regulated waste and PCB waste be stored on-site before removal to a TSD?

No longer than 120 days

✓ 16. Briefly discuss the alternative screening methods to be used at the facility.

① Education!! (For both residents, businesses, & haulers.)

- pamphlets
- notices in paper

② All loads will be visually inspected as they come in

Recordkeeping:

✓ 1. What information will be included in this facility's operating record?

name of generator, hauler, what was found, actions taken, who did inspection.

flow diagram good

Training:

- OK 1. Describe the training the staff will have in order to carry out the inspections. HW identifi.
- ✓ 2. Who will receive this training and thus be responsible for performing the random inspections? Those crew members (1 or 2) responsible for screening

Notification to Authorities and Proper Management of Wastes:

- ✓ 1. Who will be contacted if regulated hazardous wastes or PCB wastes are found? DES, MDEC
Sanitarian
- ✓ 2. If a consultant is to be hired, describe the role the firm will play in the waste screening program.
1) Identifying waste
2) Hauling it off-site
- ✓ 3. Who will transport the regulated hazardous waste off-site and how will this be done?
1) Licensed hauler
- ✓ 4. Does the facility want to become a TSD? If so, the operator/owner will have to contact the appropriate agencies to obtain TSD status.
No

Other Wastes to be Excluded:

- ✓ 1. List the other materials or special wastes to be included in the screening program.
- | | |
|------------------------|-------------------------------|
| haz waste | Infectious wastes |
| PCBs waste | Radioactive wastes |
| liquids | Unrinsed pesticide containers |
| fuel contaminated soil | friable asbestos |
2. What other options are available for the handling, treatment, and/or disposal of these excluded wastes?
?

